

EXHIBIT C



May 31, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 213808

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH April 30, 2012

CLIENT SUMMARY**BALANCE AS OF- 04/30/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$322.50	\$135.86	\$458.36
.15543 - 07 - Applicant's Fee Application	\$293.50	\$0.00	\$293.50
.15544 - 08 - Hearings	\$1,963.00	\$0.00	\$1,963.00
.15546 - 10 - Travel	\$797.50	\$0.00	\$797.50
.15554 - 18 - Plan & Disclosure Statement	\$990.00	\$0.00	\$990.00
Client Total	\$4,366.50	\$135.86	\$4,502.36

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	7.70	\$446.43	\$3,437.50
Snyder, Jeffrey I	0.20	\$410.00	\$82.00
Flores, Luisa M	1.50	\$235.00	\$352.50
Varela, Ana Carolina	2.30	\$215.00	\$494.50
TOTAL PROFESSIONAL FEES THIS PERIOD			\$4,366.50

CLIENT SUMMARY OF COSTS ADVANCED	
Long Distance Telephone	\$1.52
Long Distance Telephone-Outside Services	\$127.00
Pacer - Online Services	\$6.64
Copies	\$0.70
TOTAL COSTS ADVANCED THIS PERIOD	\$135.86
TOTAL BALANCE DUE THIS PERIOD	\$4,502.36



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

04/02/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/03/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/04/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/05/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/06/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/09/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/10/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/11/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/12/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/13/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/16/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/17/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/18/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/26/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.
04/30/12	ACV	0.10	21.50	Review and analyze docket activity and email Jay M. Sakalo thereon.

PROFESSIONAL SERVICES**\$322.50****COSTS ADVANCED**

03/01/12	Long Distance Telephone-Outside Services COURTCALL #4783978 - VENDOR: DINERS CLUB; INVOICE#: 02-24/12-03- 23/12; DATE: 3/23/2012 - Acct. #5306220025395504	30.00
03/01/12	Long Distance Telephone-Outside Services COURTCALL #4783954 - VENDOR: DINERS CLUB; INVOICE#: 02-24/12-03- 23/12; DATE: 3/23/2012 - Acct. #5306220025395504	30.00
03/01/12	Long Distance Telephone-Outside Services COURTCALL #4783850 - VENDOR: DINERS CLUB; INVOICE#: 02-24/12-03- 23/12; DATE: 3/23/2012 - Acct. #5306220025395504	30.00
03/01/12	Long Distance Telephone-Outside Services COURTCALL #4783807 - VENDOR: DINERS CLUB; INVOICE#: 02-24/12-03- 23/12; DATE: 3/23/2012 - Acct. #5306220025395504	37.00
03/31/12	Pacer - Online Services Period 01/01/12 - 03/12/12	6.64
04/13/12	Long Distance Telephone (312)861-2026; 1 Mins.	0.76
04/16/12	Long Distance Telephone (312)861-2026; 1 Mins.	0.76
04/02/12	Copies 7 pgs @ 0.10/pg	0.70

TOTAL COSTS ADVANCED**\$135.86**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	1.50	\$215.00	\$322.50
<i>TOTAL</i>	<i>1.50</i>		<i>\$322.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$1.52
Long Distance Telephone-Outside Services	\$127.00
Pacer - Online Services	\$6.64
Copies	\$0.70
<i>TOTAL</i>	<i>\$135.86</i>

CURRENT BALANCE DUE THIS MATTER**\$458.36**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

04/02/12	LMF	0.90	211.50	Attend to preparing and submitting notice and summary of fees for February to local counsel for filing and service of same.
04/09/12	JIS	0.20	82.00	Review and revise March prebill.

PROFESSIONAL SERVICES**\$293.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.20	\$410.00	\$82.00
Flores, Luisa M	0.90	\$235.00	\$211.50
TOTAL	1.10		\$293.50

CURRENT BALANCE DUE THIS MATTER**\$293.50**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

04/19/12	LMF	0.60	141.00	Emails with attorney regarding attendance at hearing and confirm cancellation of same.
04/27/12	JMS	0.40	220.00	Review docket for 5/1 hearing and meet with C. Varela regarding documents needed.
04/30/12	JMS	2.60	1,430.00	Prepare for hearing on Garlock motions.
04/30/12	ACV	0.80	172.00	Prepare e-binder for Jay M. Sakalo in preparation for 5/1 hearing (.6); assist J. Sakalo with preparation regarding Garlock motions (.2).

PROFESSIONAL SERVICES**\$1,963.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	3.00	\$550.00	\$1,650.00
Flores, Luisa M	0.60	\$235.00	\$141.00
Varela, Ana Carolina	0.80	\$215.00	\$172.00
TOTAL	4.40		\$1,963.00

CURRENT BALANCE DUE THIS MATTER**\$1,963.00**

Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

04/30/12 JMS 2.90 797.50 Non working travel to Philadelphia.

PROFESSIONAL SERVICES

\$797.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.90	\$275.00	\$797.50
TOTAL	2.90		\$797.50

CURRENT BALANCE DUE THIS MATTER

\$797.50



Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

04/02/12	JMS	1.50	825.00	Review Notice of Appeal filed by Canada (.2); review status report letter to 3rd Circuit submitted by Debtors and underlying orders referenced therein (1.3).
04/11/12	JMS	0.30	165.00	Review order from Judge Buckwalter regarding confirmation appeals.

PROFESSIONAL SERVICES**\$990.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.80	\$550.00	\$990.00
TOTAL	1.80		\$990.00

CURRENT BALANCE DUE THIS MATTER**\$990.00**



June 14, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 214878

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH May 31, 2012CLIENT SUMMARY**BALANCE AS OF- 05/31/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$279.50	\$1,926.56	\$2,206.06
.15538 - 02 - Debtors' Business Operations	\$1,155.00	\$0.00	\$1,155.00
.15543 - 07 - Applicant's Fee Application	\$1,262.00	\$0.00	\$1,262.00
.15544 - 08 - Hearings	\$2,759.50	\$0.00	\$2,759.50
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$754.00	\$0.00	\$754.00
.15546 - 10 - Travel	\$3,877.50	\$0.00	\$3,877.50
.15554 - 18 - Plan & Disclosure Statement	\$4,113.00	\$0.00	\$4,113.00
Client Total	\$14,200.50	\$1,926.56	\$16,127.06

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	29.70	\$419.44	\$12,457.50
Snyder, Jeffrey I	0.90	\$410.00	\$369.00
Flores, Luisa M	4.20	\$235.00	\$987.00
Varela, Ana Carolina	1.80	\$215.00	\$387.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$14,200.50***

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$987.60
Fares, Mileage, Parking	\$86.15
Long Distance Telephone	\$20.52
Lodging	\$620.34
Meals	\$122.55
Parking	\$59.00
Travel Expenses	\$10.00
Copies	\$20.40
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$1,926.56</i>

TOTAL BALANCE DUE THIS PERIOD ***\$16,127.06***



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

05/01/12	ACV	0.10	21.50	Email from J. Sakalo regarding document and reply to same.
05/10/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy case and appeal, and email Jay M. Sakalo thereon.
05/11/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay M. Sakalo thereon.
05/15/12	ACV	0.10	21.50	Review and analyze docket activity in connection with case nos. 01-01139 and 11-00199 and email Jay Sakalo thereon.
05/17/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.
05/18/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay Sakalo thereon.
05/21/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay Sakalo thereon.
05/22/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.
05/23/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.
05/24/12	ACV	0.10	21.50	Review and analyze docket activity in connection with district and bankruptcy court proceedings and email Jay Sakalo thereon.
05/29/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay Sakalo thereon.
05/30/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.
05/31/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email Jay Sakalo thereon.

PROFESSIONAL SERVICES**\$279.50**

COSTS ADVANCED

03/08/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	3.65
04/30/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	8.33
04/30/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	23.30
04/30/12	Airfare Travel to Philadelphia - VENDOR: AMERICAN EXPRESS; INVOICE#: 03/29/12-04/26/12; DATE: 4/26/2012 - Acct. #3787-509044-01001	987.60
05/01/12	Lodging Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	237.88
05/01/12	Fares, Mileage, Parking Cab fares - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	39.00
05/01/12	Parking Airport parking - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/01/12; DATE: 5/1/2012 - Clients	25.00
05/03/12	Long Distance Telephone (973)451-8488; 2 Mins.	1.52
05/07/12	Long Distance Telephone (267)299-7369; 1 Mins.	0.76
05/07/12	Fares, Mileage, Parking Cab fares - travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	6.90
05/07/12	Fares, Mileage, Parking Cab fares - travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	40.25
05/07/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	2.49
05/07/12	Travel Expenses Check baggage fee - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	10.00
05/07/12	Lodging Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	382.46
05/07/12	Parking Airport parking - Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	34.00
05/07/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	76.37
05/08/12	Meals Travel to Philadelphia - VENDOR: JAY M. SAKALO; INVOICE#: JMS-05/07/12; DATE: 5/7/2012 - Client - 15537	8.41
05/09/12	Long Distance Telephone (512)476-4394; 24 Mins.	18.24
05/03/12	Copies 2 pgs @ 0.10/pg	0.20
05/03/12	Copies 80 pgs @ 0.10/pg	8.00



05/03/12	Copies 7 pgs @ 0.10/pg	0.70
05/03/12	Copies 7 pgs @ 0.10/pg	0.70
05/03/12	Copies 2 pgs @ 0.10/pg	0.20
05/04/12	Copies 1 pgs @ 0.10/pg	0.10
05/04/12	Copies 3 pgs @ 0.10/pg	0.30
05/07/12	Copies 1 pgs @ 0.10/pg	0.10
05/08/12	Copies 14 pgs @ 0.10/pg	1.40
05/10/12	Copies 53 pgs @ 0.10/pg	5.30
05/15/12	Copies 3 pgs @ 0.10/pg	0.30
05/15/12	Copies 9 pgs @ 0.10/pg	0.90
05/15/12	Copies 4 pgs @ 0.10/pg	0.40
05/31/12	Copies 18 pgs @ 0.10/pg	1.80

TOTAL COSTS ADVANCED**\$1,926.56****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	1.30	\$215.00	\$279.50
<i>TOTAL</i>	<i>1.30</i>		<i>\$279.50</i>

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$987.60
Fares, Mileage, Parking	\$86.15
Long Distance Telephone	\$20.52
Lodging	\$620.34
Meals	\$122.55
Parking	\$59.00
Travel Expenses	\$10.00
Copies	\$20.40
<i>TOTAL</i>	<i>\$1,926.56</i>

CURRENT BALANCE DUE THIS MATTER**\$2,206.06**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

05/09/12	JMS	1.30	715.00	Prepare for and participate in annual operating plan call.
05/10/12	JMS	0.80	440.00	Review draft LTIP motion.

PROFESSIONAL SERVICES**\$1,155.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	2.10	\$550.00	\$1,155.00
TOTAL	2.10		\$1,155.00

CURRENT BALANCE DUE THIS MATTER**\$1,155.00**

Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

05/02/12	LMF	0.70	164.50	Obtain finalized statement for March and prepare and submit to local counsel statement, notice of filing and summary for same.
05/03/12	LMF	1.20	282.00	Begin preparation of quarterly fee application.
05/04/12	LMF	0.40	94.00	Continue working on exhibits to quarterly fee application.
05/07/12	LMF	0.70	164.50	Complete quarterly fee application.
05/14/12	LMF	0.10	23.50	Email for follow up on quarterly application.
05/14/12	JIS	0.80	328.00	Review and revise 44th quarterly fee application (0.5); review and revise April 2012 prebill (0.3).
05/15/12	LMF	0.70	164.50	Meet with J. Snyder regarding monthly statement edits, finalize and submit quarterly application for fees.
05/15/12	JIS	0.10	41.00	Follow up conference with L. Flores regarding April prebill.

PROFESSIONAL SERVICES**\$1,262.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.90	\$410.00	\$369.00
Flores, Luisa M	3.80	\$235.00	\$893.00
TOTAL	4.70		\$1,262.00

CURRENT BALANCE DUE THIS MATTER**\$1,262.00**

Atty – SLB
Client No.: 74817/15544

RE: 08 - Hearings

05/01/12	JMS	1.10	605.00	Final preparation for Grace hearing.
05/07/12	ACV	0.10	21.50	Contact Judge Buckwalter's Courtroom Deputy regarding 5/8 hearing.
05/08/12	JMS	3.50	1,925.00	Attend hearing on Garlock's motion for reconsideration.
05/08/12	ACV	0.20	43.00	Email Jay M. Sakalo regarding hearing (.1); review and analyze docket activity and email Jay M. Sakalo thereon (.1).
05/18/12	JMS	0.20	110.00	Email to Committee regarding hearing agenda.
05/21/12	JMS	0.10	55.00	Email to Committee regarding hearing cancellation.

PROFESSIONAL SERVICES**\$2,759.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	4.90	\$550.00	\$2,695.00
Varela, Ana Carolina	0.30	\$215.00	\$64.50
TOTAL	5.20		\$2,759.50

CURRENT BALANCE DUE THIS MATTER**\$2,759.50**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

04/24/12	LMF	0.40	94.00	Begin review and analysis of motion regarding Libby settlement.
05/05/12	JMS	0.40	220.00	Review State of Montana's limited objection to Libby settlement.
05/15/12	JMS	0.20	110.00	Review objection to Fair Haven claim for interest.
05/23/12	JMS	0.60	330.00	Review Garlock's motion to supplement record on appeal for access to 2019 statements.

PROFESSIONAL SERVICES

\$754.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	1.20	\$550.00	\$660.00
Flores, Luisa M	0.40	\$235.00	\$94.00
TOTAL	1.60		\$754.00

CURRENT BALANCE DUE THIS MATTER

\$754.00



Atty – SLB
Client No.: 74817/15546

RE: 10 - Travel

05/01/12	JMS	4.90	1,347.50	Non-working return travel to Miami.
05/07/12	JMS	4.70	1,292.50	Non-working travel to Philadelphia to attend hearing.
05/08/12	JMS	4.50	1,237.50	Return to Miami.

PROFESSIONAL SERVICES**\$3,877.50****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	14.10	\$275.00	\$3,877.50
TOTAL	14.10		\$3,877.50

CURRENT BALANCE DUE THIS MATTER**\$3,877.50**

Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

05/03/12	JMS	0.70	385.00	Telephone conference with C. Plaza regarding timing of effective date and related issues.
05/09/12	JMS	3.20	1,760.00	Telephone conference with M. Dies regarding recap of Grace hearing (.6); lengthy memorandum to Committee summarizing recent events in case (2.6).
05/09/12	ACV	0.20	43.00	Analysis of status of appeals by insurers.
05/14/12	JMS	0.30	165.00	Email exchange with E. Westbrook regarding confirmation appeals.
05/30/12	JMS	0.70	385.00	Review Anderson's Rule 60(b) motion for reconsideration based upon Owens Corning decision.
05/31/12	JMS	2.50	1,375.00	Review and analysis of Owens Corning decision from 3rd Circuit in consideration of motion to amend filed by Anderson Memorial (1.6); telephone conference with M. Dies regarding confirmation issues (.9).

PROFESSIONAL SERVICES**\$4,113.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Sakalo, Jay M	7.40	\$550.00	\$4,070.00
Varela, Ana Carolina	0.20	\$215.00	\$43.00
TOTAL	7.60		\$4,113.00

CURRENT BALANCE DUE THIS MATTER**\$4,113.00**



July 19, 2012

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 217243

Client No. 74817

FOR PROFESSIONAL SERVICES RENDERED
THROUGH June 30, 2012CLIENT SUMMARY**BALANCE AS OF- 06/30/12**

MATTERS	TIME	COSTS	TOTAL
.15537 - 01- Case Administration	\$473.00	\$18.71	\$491.71
.15538 - 02 - Debtors' Business Operations	\$805.00	\$0.00	\$805.00
.15539 - 03 - Creditors Committee	\$0.00	\$0.00	\$0.00
.15543 - 07 - Applicant's Fee Application	\$534.00	\$0.00	\$534.00
.15545 - 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)	\$0.00	\$0.00	\$0.00
.15554 - 18 - Plan & Disclosure Statement	\$5,097.00	\$1,036.60	\$6,133.60
Client Total	\$6,909.00	\$1,055.31	\$7,964.31

CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD			
TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	1.40	\$700.00	\$980.00
Sakalo, Jay M	8.80	\$550.00	\$4,840.00
Snyder, Jeffrey I	0.70	\$410.00	\$287.00
Flores, Luisa M	1.40	\$235.00	\$329.00
Varela, Ana Carolina	2.20	\$215.00	\$473.00

TOTAL PROFESSIONAL FEES THIS PERIOD ***\$6,909.00***

CLIENT SUMMARY OF COSTS ADVANCED	
Airfare	\$987.60
Long Distance Telephone	\$0.76
Postage	\$13.05
Travel Expenses	\$49.00
Copies	\$4.90
<i>TOTAL COSTS ADVANCED THIS PERIOD</i>	<i>\$1,055.31</i>

TOTAL BALANCE DUE THIS PERIOD ***\$7,964.31***



Atty – SLB
Client No.: 74817/15537

RE: 01- Case Administration

06/04/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email Jay Sakalo thereon.
06/05/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email J. Sakalo thereon.
06/06/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email J. Sakalo thereon.
06/07/12	ACV	0.20	43.00	Review 43rd Interim Period Fee and Expense Chart for J. Sakalo (.1); review and analyze docket activity and email J. Sakalo thereon (.1).
06/07/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email J. Sakalo thereon.
06/08/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court proceedings and email J. Sakalo thereon.
06/11/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/13/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/14/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/14/12	ACV	0.30	64.50	Attention to cancelation of hearing and email thereon (.2); review and analyze docket activity and email J. Sakalo thereon.
06/15/12	ACV	0.10	21.50	Review and analyze docket activity in connection with case nos. 09-12390, 09-1315 and 09-1114 and email J. Sakalo thereon.
06/18/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/21/12	ACV	0.10	21.50	Review and analyze docket activity in connection with district and bankruptcy court cases and email J. Sakalo thereon.
06/22/12	ACV	0.10	21.50	Review and analyze docket activity in connection with district and bankruptcy court cases and email J. Sakalo thereon.
06/25/12	ACV	0.20	43.00	Review and analyze docket activity and obtain pleadings for J. Sakalo.
06/27/12	ACV	0.10	21.50	Review and analyze docket activity in connection with bankruptcy and district court cases and email J. Sakalo thereon.
06/29/12	ACV	0.20	43.00	Review and analyze docket activity and obtain pleadings for J. Sakalo.

PROFESSIONAL SERVICES**\$473.00****COSTS ADVANCED**

06/14/12	Long Distance Telephone (312)862-3120; 1 Mins.	0.76
06/27/12	Postage	13.05
06/11/12	Copies 8 pgs @ 0.10/pg	0.80
06/19/12	Copies 1 pgs @ 0.10/pg	0.10
06/19/12	Copies 28 pgs @ 0.10/pg	2.80
06/19/12	Copies 12 pgs @ 0.10/pg	1.20

TOTAL COSTS ADVANCED**\$18.71**

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
Varela, Ana Carolina	2.20	\$215.00	\$473.00
<i>TOTAL</i>	<i>2.20</i>		<i>\$473.00</i>

MATTER SUMMARY OF COSTS ADVANCED

Long Distance Telephone	\$0.76
Postage	\$13.05
Copies	\$4.90
<i>TOTAL</i>	<i>\$18.71</i>

CURRENT BALANCE DUE THIS MATTER**\$491.71**

Atty – SLB
Client No.: 74817/15538

RE: 02 - Debtors' Business Operations

06/27/12	SLB	0.60	420.00	Attention to summary of Project Capricorn and internet research concerning Rheoset (.6).
06/27/12	JMS	0.70	385.00	Review Project Capricorn background.

PROFESSIONAL SERVICES**\$805.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.60	\$700.00	\$420.00
Sakalo, Jay M	0.70	\$550.00	\$385.00
TOTAL	1.30		\$805.00

CURRENT BALANCE DUE THIS MATTER**\$805.00**

Atty – SLB
Client No.: 74817/15539

RE: 03 - Creditors Committee

PROFESSIONAL SERVICES

\$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

CURRENT BALANCE DUE THIS MATTER

\$0.00



Atty – SLB
Client No.: 74817/15543

RE: 07 - Applicant's Fee Application

06/13/12	LMF	0.80	188.00	Prepare summary and notice for April fees and submit to local counsel for filing and service.
06/13/12	JIS	0.50	205.00	Review and revise May 2012 prebill.
06/25/12	LMF	0.60	141.00	Prepare notice and summary for May fees and submit to local counsel for filing.

PROFESSIONAL SERVICES**\$534.00****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Snyder, Jeffrey I	0.50	\$410.00	\$205.00
Flores, Luisa M	1.40	\$235.00	\$329.00
TOTAL	1.90		\$534.00

CURRENT BALANCE DUE THIS MATTER**\$534.00**

Atty – SLB
Client No.: 74817/15545

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

PROFESSIONAL SERVICES

\$0.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	AMOUNT
<i>TOTAL</i>	<i>0</i>		<i>\$0.00</i>

CURRENT BALANCE DUE THIS MATTER

\$0.00



Atty – SLB
Client No.: 74817/15554

RE: 18 - Plan & Disclosure Statement

06/14/12	SLB	0.80	560.00	Attention to Garlock papers and interoffice conference with J. Sakalo regarding memo to committee (.8).
06/14/12	JMS	3.00	1,650.00	Telephone conference with A. Paul regarding Debtors' position on appellate process (.3); review revised memorandum opinion on confirmation from Judge Buckwalter and draft substantive memo to committee thereon (2.7).
06/19/12	JMS	1.20	660.00	Review Plan Proponents' and PD FCR's response to Anderson's Rule 60(b) motion and analysis of same.
06/19/12	JIS	0.20	82.00	Conference with J. Sakalo regarding Andersen claims; effect of Third Circuit decision, contested matter re: bar date notice.
06/26/12	JMS	2.20	1,210.00	Review Garlock's motion for stay of confirmation order and motion to stay and preparation of memo to committee thereon.
06/27/12	JMS	0.70	385.00	Review order denying Garlock's emergency motion to stay.
06/28/12	JMS	0.40	220.00	Review order denying Garlock's motion for an emergency stay.
06/29/12	JMS	0.60	330.00	Review Anderson's reply in support of its Rule 60(b) motion.

PROFESSIONAL SERVICES**\$5,097.00****COSTS ADVANCED**

05/01/12	Travel Expenses Agency fee - Airfare changes to travel to Philadelphia - VENDOR: AMERICAN EXPRESS; INVOICE#: 5/28/12; DATE: 5/28/2012 - Acct. #3787-509044-01001	49.00
05/07/12	Airfare Travel to Philadelphia - VENDOR: AMERICAN EXPRESS; INVOICE#: 5/28/12; DATE: 5/28/2012 - Acct. #3787-509044-01001	987.60

TOTAL COSTS ADVANCED**\$1,036.60****MATTER SUMMARY OF PROFESSIONAL SERVICES**

TIMEKEEPER	HOURS	RATE	AMOUNT
Baena, Scott L	0.80	\$700.00	\$560.00
Sakalo, Jay M	8.10	\$550.00	\$4,455.00
Snyder, Jeffrey I	0.20	\$410.00	\$82.00
TOTAL	9.10		\$5,097.00

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$987.60
Travel Expenses	\$49.00
TOTAL	\$1,036.60

CURRENT BALANCE DUE THIS MATTER**\$6,133.60**

MIAMI 3231792.1 74817/15537

